

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Half Percent Sales Tax for Public Safety**  
**FY 2011 - 2012**  
**Payment Issue Date: 04/27/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$9,026,747.68	\$9,026,747.68
ALPINE COUNTY	\$9,396.41	\$9,396.41
AMADOR COUNTY	\$148,343.27	\$148,343.27
BUTTE COUNTY	\$1,030,605.84	\$1,030,605.84
CALAVERAS COUNTY	\$113,356.65	\$113,356.65
COLUSA COUNTY	\$2,645.86	\$2,645.86
CONTRA COSTA COUNTY	\$5,009,084.25	\$5,009,084.25
DEL NORTE COUNTY	\$85,567.27	\$85,567.27
EL DORADO COUNTY	\$654,349.74	\$654,349.74
FRESNO COUNTY	\$4,254,972.67	\$4,254,972.67
GLENN COUNTY	\$116,355.50	\$116,355.50
HUMBOLDT COUNTY	\$714,126.88	\$714,126.88
IMPERIAL COUNTY	\$825,684.21	\$825,684.21
INYO COUNTY	\$128,150.99	\$128,150.99
KERN COUNTY	\$4,633,627.85	\$4,633,627.85
KINGS COUNTY	\$498,009.53	\$498,009.53
LAKE COUNTY	\$194,525.60	\$194,525.60
LASSEN COUNTY	\$91,964.83	\$91,964.83

	Gross Claim	Total
LOS ANGELES COUNTY	\$49,143,758.71	\$49,143,758.71
MADERA COUNTY	\$503,607.39	\$503,607.39
MARIN COUNTY	\$1,606,585.55	\$1,606,585.55
MARIPOSA COUNTY	\$68,573.77	\$68,573.77
MENDOCINO COUNTY	\$450,827.58	\$450,827.58
MERCED COUNTY	\$894,257.99	\$894,257.99
MODOC COUNTY	\$31,587.92	\$31,587.92
MONO COUNTY	\$93,164.37	\$93,164.37
MONTEREY COUNTY	\$2,076,605.79	\$2,076,605.79
NAPA COUNTY	\$964,631.07	\$964,631.07
NEVADA COUNTY	\$424,037.82	\$424,037.82
ORANGE COUNTY	\$19,974,160.80	\$19,974,160.80
PLACER COUNTY	\$2,521,635.59	\$2,521,635.59
PLUMAS COUNTY	\$74,971.33	\$74,971.33
RIVERSIDE COUNTY	\$9,701,689.55	\$9,701,689.55
SACRAMENTO COUNTY	\$7,083,490.89	\$7,083,490.89
SAN BENITO COUNTY	\$188,527.90	\$188,527.90
SAN BERNARDINO COUNTY	\$10,345,043.49	\$10,345,043.49
SAN DIEGO COUNTY	\$17,441,729.34	\$17,441,729.34
SAN FRANCISCO COUNTY	\$5,633,045.62	\$5,633,045.62
SAN JOAQUIN COUNTY	\$3,185,581.66	\$3,185,581.66
SAN LUIS OBISPO COUNTY	\$1,514,620.73	\$1,514,620.73

	Gross Claim	Total
SAN MATEO COUNTY	\$5,014,282.27	\$5,014,282.27
SANTA BARBARA COUNTY	\$2,224,949.06	\$2,224,949.06
SANTA CLARA COUNTY	\$12,790,308.29	\$12,790,308.29
SANTA CRUZ COUNTY	\$1,144,762.18	\$1,144,762.18
SHASTA COUNTY	\$1,041,801.56	\$1,041,801.56
SIERRA COUNTY	\$7,797.02	\$7,797.02
SISKIYOU COUNTY	\$181,130.73	\$181,130.73
SOLANO COUNTY	\$2,192,961.29	\$2,192,961.29
SONOMA COUNTY	\$2,717,760.58	\$2,717,760.58
STANISLAUS COUNTY	\$2,555,422.67	\$2,555,422.67
SUTTER COUNTY	\$506,606.25	\$506,606.25
TEHAMA COUNTY	\$245,106.26	\$245,106.26
TRINITY COUNTY	\$34,586.77	\$34,586.77
TULARE COUNTY	\$1,884,279.35	\$1,884,279.35
TUOLUMNE COUNTY	\$222,115.05	\$222,115.05
VENTURA COUNTY	\$4,284,761.27	\$4,284,761.27
YOLO COUNTY	\$1,233,328.31	\$1,233,328.31
YUBA COUNTY	\$181,930.42	\$181,930.42
<b>Total</b>	\$199,923,539.22	\$199,923,539.22